

## EVERGREEN FOUNDATION, INC.

**Event Name:** Escape 2007 Raffle Extraordinaire

### REPORT FOR ANNUAL EVENT HELD 8/2/2007

**BEGINNING FUND BALANCE:** \$0.00

**REVENUE:**

Sales: Ticket	\$3,650.00
Sales: Concessions, Merchandise	\$1,250.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$0.00
<b>TOTAL REVENUE:</b>	<b>\$4,900.00</b>

**EXPENSES:**

Prizes	\$250.00
Printing	\$4,677.70
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00
<b>TOTAL EXPENSES:</b>	<b>\$4,927.70</b>

**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

(\$27.70)

**TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):** (\$27.70)

**PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):** -0.57%

**ENDING FUND BALANCE:** \$0.00